

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date:	October 27, 2016	
Station:	WAPT	Drop Down
Sales Region:	LOCAL	Drop Down
Agency:	Hapax Creative Strategies	
Advertiser:	Griffis, Kenny State Supreme Court	
Invoice #	1536706-1	Net Invoice Amount
Invoice Date		Amount Paid \$ -
		Adjustment to Gross Billing \$ 50.00
		Adjustment to Net Billing \$ 42.50
AE Name:	Local House Political	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):**LUR adjustment for the dates of 10/19/16 THROUGH 10/23/16****CBO Tracking #****REQUIRED APPROVALS:**

Local	AE	→	LSM	→	GSM	→	RCCM
National	NSM	→	GSM	→	RCCM		
Digital	DSM	→	GSM	→	RCCM		
Non-Sales:							
Production	AE	→	LSM	→	GSM	→	RCCM
Other	RC	→	RCCM				

Form with all required approvals emailed to CBO / AR Associate

Input to Wide Orbit on: _____ by _____

Updated 07/31/13

Griffis Audit, 10/19/16-10/23/16

Spot Order:
1536706

Advertiser

Inv. Descr.

Date

Length

Rate

Revised Rate

Rebate Due

P-6										
Inv. Code (Booked):										
GMA M-F										
1 Griffis, Kenny State Supreme Court										
6a Morning News										
Good Morning America										
10/21/16	30	\$90.00	\$80.00	\$10.00						
Inv. Code (Booked):										
1 Griffis, Kenny State Supreme Court										
6a Morning News										
10/19/16	30	\$150.00	\$135.00	\$15.00						
2 Griffis, Kenny State Supreme Court										
10/21/16	30	\$150.00	\$135.00	\$15.00						
Inv. Code (Booked):										
M-F 5p News										
1 Griffis, Kenny State Supreme Court										
10/19/16	30	\$150.00	\$145.00	\$5.00						
2 Griffis, Kenny State Supreme Court										
10/21/16	30	\$150.00	\$145.00	\$5.00						

Order: 1536706

Total Rebate Due \$50.00

Agency Commission \$7.50

Net Due \$42.50